

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. 32		3. Effective Date 2004AUG02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV19	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$1,832,360.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 32	Page 2 of 7
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 32 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive 0012-013 entitled, "Pre-ECO Effort for the 500 AMP Alternator Effort" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized under Work Directive 0012-013 is 15,608 hours.
4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. The Contractor shall prepare and submit data in accordance with CDRLs A137 entitled, "Project Schedule for 500 AMP Alternator"; A138 entitled, "ECO/CR for 500 AMP Alternator" and A139 entitled, "Specification for 500 AMP Alternator".
6. As a result of this modification,
 - (a) CDRLs A137, A138 and A139 is hereby added to the contract
 - (b) the material/travel/ODC costs (Cost - No Fee) funded under CLIN 9005AG are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 165,711.00	\$ -0-	\$ 165,711.00
This Modification	\$ 22,164.00	\$ -0-	\$ 22,164.00
Total Labor and Dollars	\$ 187,875.00	\$ -0-	\$ 187,875.00

- (c) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9005AH are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	1,354	\$ 124,500.00	\$ 10,900.00	\$ 135,400.00
This Modification	15,608	\$ 1,435,156.00	\$ 125,644.00	\$ 1,560,800.00
Total Labor and Dollars	16,962	\$ 1,559,656.00	\$ 136,544.00	\$ 1,696,200.00

- (d) the material/ODC costs (Cost Plus Fixed Fee) funded under CLIN 9005AJ are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 0.00	\$ 0.00	\$ 0.00
This Modification	\$ 229,330.00	\$ 20,066.00	\$ 249,396.00
Total Labor and Dollars	\$ 229,330.00	\$ 20,066.00	\$ 249,396.00

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$1,832,360.00.
8. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X14GX171X1 PRON AMD: 03 ACRN: AC AMS CD: 31107180006</p> <p>CLIN 9005AG is established by this Modification 29 CLIN last revised by Modification 31 dated 18 Jun 04</p> <p>The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) associated with the following Work Directives:</p> <p>Work Directive DO 0012-013* Work Directive DO 0012-076 Work Directive DO 0012-084</p> <p>*Added by Modification 32</p> <p>Estimated Cost: \$ 187,875.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 187,875.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2005</p> <p>\$ 187,875.00</p>				\$ 187,875.00
9005AH	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LABOR W/FEE DO#12</p>		LO		\$ 1,696,200.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>PRON: X14GX172X1 PRON AMD: 08 ACRN: AC AMS CD: 31107180006</div> <div>CLIN Added by Modification 34 CLIN last revised by Modification 46 dated 02 Aug 2004.</div> <div>The funding authorized under this CLIN is for the efforts specified in the following Work Directive(s):</div> <div>Work Directive DO 0012-013 15,608 manhours* Work Directive DO 0012-077 240 manhours Work Directive DO 0012-082 1,114 manhours</div> <div>*Added by Modification 32</div> <div>Level of Effort 16,962 manhours</div> <div>Estimated Cost: \$ 1,559,656.00 Fixed Fee: \$ 136,544.00 Estimated Amount: \$ 1,696,200.00</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2005</td></tr></table><div>\$ 1,696,200.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2005												
9005AJ	<div><u>SERVICES LINE ITEM</u></div> <div>NOUN: MATERIAL/TVL/ODC W/FEE DO#12 PRON: X14GX173X1 PRON AMD: 06 ACRN: AC AMS CD: 31107180006</div> <div>CLIN 9005AJ is established by this Modification 32</div> <div>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</div>				\$ 249,396.00									

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>Work Directive DO 0012-013*</div> <div>*Added by Modification 32</div> <div>Estimated Cost: \$ 229,330.00</div> <div>Fixed Fee: \$ 20,067.00</div> <div>Total Estimated Amount: \$ 249,396.00</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCHPERF COMPL</div> <div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2005</td></tr></table></div> <div>\$ 249,396.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2005				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-APR-2005									

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AG	X14GX171X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	165,711.00	\$	22,164.00	\$	187,875.00
9005AH	X14GX172X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	135,400.00	\$	1,560,800.00	\$	1,696,200.00
9005AJ	X14GX173X1 31107180006 A14P30062RX1	AC	1 4GXP15	\$	0.00	\$	249,396.00	\$	249,396.00
NET CHANGE						\$	1,832,360.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21	42033000045R5R07P31107131E9	S20113		W56HZV	\$ 1,832,360.00
NET CHANGE							\$ 1,832,360.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	6,033,910.00	\$	1,832,360.00	\$	7,866,270.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit Z	CDRL A137-PROJECT SCHEDULE 500 AMP ALTERNATOR, A138-ECO/CR 500 AMP ALTERNATOR, A139-SPEC FOR 500 AMP ALTERNATOR	01-JUL-2004	003	DATA